

Meeting Minutes
Inter Agency Management Integration Team (IAMIT)
EPA Conference Room
712 Swift Blvd., Richland
July 23, 1996

Appvl.: *C. A. Hansen* Date: 8/27/96
C. A. Hansen, RL
IAMIT Representative

Appvl.: *Douglas R. Sherwood* Date: 8/27/96
D. R. Sherwood, EPA
IAMIT Representative

Appvl.: *M. A. Wilson* Date: 8/27/96
M. A. Wilson, Ecology
IAMIT Representative

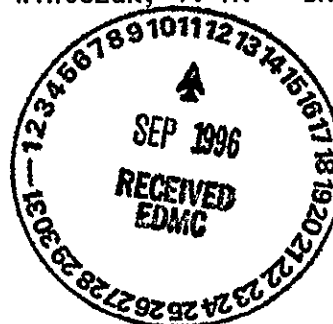
Prepared by *F. T. Calapristi* Date: 8/27/96
Appvl.: F. T. Calapristi
F. T. Calapristi
Westinghouse Hanford Company

Attendees

Alexander, S. M.	Ecology	B5-18*	Oates, K. J.	EPA	B5-01
Arnold, L. D.	WHC	B2-35	Rasmussen, J. E.	RL	A5-15*
Bengtson, P. J.	WHC	B3-35*	Sanders, G. H.	RL	A5-15
Calapristi, F. T.	WHC	B2-35*	Selby, M. A.	Ecology	B5-18
Clarke, C.	RL	A5-15	Sherwood, D. R.	EPA	B5-01*
Darling, N.	WHC	H6-21	Skinnarland, R.	Ecology	B5-18*
Hansen, C. A.	RL	S7-41*	Stanley, R.	Ecology	Lacey
Henckel, R. P.	BHI	X5-53	Stevenson, M. W.	WHC	B2-35
Holt, R. G.	RL	S7-41	Tebb, G. T.	Ecology	B5-18*
Lundstrom, D.	Ecology	B5-18	Wanek, D. M.	RL	H0-12
McGuire, J. J.	BHI	X5-53	Wilson, M. A.	Ecology	B5-18*
Morrison, R. D.	WHC	B2-35	EPIC		H6-08*
Mosich, D.	Ecology	Lacey			

cc:				
Goodenough, J. D.	RL	H0-12	Piper, L. L.	RL
McClain, L. K.	RL	H0-12	Wintczak, T. M.	BHI
Mecca, J. E.	RL	R3-79		

* W/Attachments



IAMIT23.JUL

Inter Agency Management Integration Team
EPA Conference Room
712 Swift Blvd., Richland
July 23, 1996

IAMIT Representatives: Doug Sherwood, Mike Wilson, Charlie Hansen
WHC Tri-Party Agreement Integration: Larry D. Arnold
Recorder: Frank T. Calapristi

1. Approval of June Meeting Minutes

The IAMIT reviewed and approved the minutes for the May 25, 1996 IAMIT meeting.

2. Status of the Public Comment Period for the Community Relations Plan (CRP)

It was reported public forums were held in Seattle and Richland and there were many good comments submitted. A focus group meeting was held in Portland, OR with the stakeholders; however, the meeting was not as fruitful as the Seattle and Richland meetings. The public comment period is scheduled to be completed on July 31, 1996.

It was also noted, the draft CRP recommends deletion of the microfilm files in the Public Information Repositories (PIRs). However, recent WHC visits to the PIR's indicates public use of the files and the recommendation to delete the microfilm files should be reconsidered.

3. Regulator Involvement in the Preparation of Milestone Review Presentations.

Note: Prior to the start of discussions, Ecology announced that Melodie Selby will coordinate Ecology activities for the Milestone Reviews and IAMIT meetings; including the submittal of topics for the IAMIT agenda.

Mike Wilson (Ecology) opened the discussion by stating past Tri-Party Agreement Milestone Reviews had "spotty" results. It was also noted by Ecology and EPA that this mornings TWRS Tri-Party Agreement Milestone Review did not follow meeting guidelines and consequently did not cover the significant problem areas affecting TWRS Tri-Party Agreement milestones.

Ecology and EPA suggested the meetings would be more productive with their participation in the milestone presentations. A draft letter from G. Sanders (RL) to the RL Staff (Attachment 1) was reviewed and the three parties agreed to the following:

The letter would be revised to include signatures by RL, EPA and Ecology IAMIT representatives and would be communicated by each IAMIT representative to their respective staff personnel.

The letter will require the project managers from the three agencies to join together in preparing the Tri-Party Agreement milestone presentations. RL will make the presentation and be followed by a project manager from Ecology or EPA who will present a regulator view of the milestone status. Both project managers will have prior knowledge of each others presentation.

Action: Draft letter for distribution to RL, EPA and Ecology, to be signed by the IAMIT representatives.

Due: 7/25/96

Resp.: L. Arnold

4. Regulatory Integration and Process Improvement (RIPI) Streamlining Efforts

The discussion opened with an outline of the presentation and its objective; followed by the results of Regulatory Integration and Process Improvement (RIPI) streamlining and the future role of RIPI (Attachments 2A, 2B, 2C)

It was reported RIPI streamlining resulted in a soft dollar cost savings of over \$90 million (one-half from negotiations of the Part B Permit) and \$1.5 million in hard dollar savings.

However, most of the discussion focused on the future role of RIPI. Topics included questions on where should RIPI focus its time and should IAMIT identify problem areas for RIPI? Several scenarios were discussed which would require RIPI involvement; however, there was no final recommendation by the IAMIT. Consequently, the following action item was assigned.

Action: Draft a memo to the three agencies to describe the RIPI process, so that non Tri-Party Agreement related issues may be directed to the IAMIT

Draft a proposal to utilize RIPI as a clearing house for regulatory streamlining activities and also outline the IAMIT role in this process

Present the draft proposals at the August IAMIT meeting

Resp.: Nancy Darling

Due: August 27, 1996

5. Format for Disposition of Eight Reactors

Larry Arnold, (WHC) discussed the Tri-Party Agreement background. It was noted that a change request issued in 1993, as part of Tri-Party Agreement Amendment Four, contained a commitment to complete negotiations by December 1996 for a disposition plan to dispose the eight reactors. Consequently, there is a need to immediately schedule negotiations.

In response to a question on the regulators definition of "Disposition", EPA said this was defined in Section 8 of the Tri-Party Agreement.

Ecology recommended that an informal meeting or workshop should be held prior to start of formal negotiations. EPA recommended the meeting to be held in September. It was mutually agreed to hold the meeting on September 18, since most of the MYPP discussions will have been completed by this time. The meeting agenda will focus on key issues to be negotiated and discuss the following questions:

- Is the technical logic, used in developing the reactor EIS/ROD, still applicable today?
- Are the cost estimates for disposal of the reactors still accurate?
- What is the residual risk in leaving the reactors next to the river?

6. Change Requests

The following change request was approved by the IAMIT.

- M-16-96-02: Establish 200-ZP-1 IRM Milestones (Attachment 3)

Change Request "M-34-96-01, Removal of K-Basins Fuel and Sludge" was discussed by the IAMIT. EPA noted the change request is one where EPA and Ecology have overlapping interest. EPA expressed two concerns:

- Impact of the change request on ground water clean-up activities. EPA wants assurance that contaminants from the basin will not enter the groundwater.
- There is no milestone for final clean-up of K-Basins; although this is a public expectation. EPA recommended the M-34-00 milestone contain a requirement for final clean-up and that this commitment will be signed by the Tri-Party Agreement signatories.

AGENDA

IAMIT MEETING
JULY 23, 1996
EPA CONFERENCE ROOM
712 SWIFT BLVD., STE. 5
1:15 PM - 4:00 PM
(CHAIRPERSON: M. A. WILSON)

- 1:15 pm APPROVAL OF JUNE MEETING MINUTES
- 1:20 pm STATUS OF THE COMMUNITY RELATIONS PLAN (J.YERXA, R. HARPER, D.FAULK)
- 1:45 pm REGULATOR INVOLVEMENT IN PREPARATION OF MILESTONE REVIEW PRESENTATIONS (M. WILSON, D. SHERWOOD, C. HANSEN, G. SANDERS)
- 2:00 pm RIPI REGULATORY STREAMLINING EFFORTS (C.E. CLARK, N. DARLING)
- 2:30 pm BREAK
- 2:45 pm FORMAT FOR DISPOSITION OF EIGHT REACTORS (G. SANDERS, J.D. GOODENOUGH, R.P. HENCKEL, J. ZEISLOFT)
- 3:30 pm CHANGE REQUESTS
 - o Approval
 - * M-16-96-02 Establish 200-ZP-1 IRM Milestones (D. Wanek, T. Wintczak)
 - o Discussion
 - * M-34-96-01 Removal of K-Basins Fuel and Sludge (D. Sherwood, R. Holt, C. DeFigh-Price, T. Tebb)
- 4:00 pm ADJOURN

ATTENDEES

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

JULY 23, 1996

EPA CONFERENCE ROOM
712 SWIFT BLVD, RICHLAND

<u>NAME</u>	<u>ORGANIZATION</u>	<u>MAILSTOP</u>	<u>(✓) FOR ATTACHMENTS</u>
<u>F.T. CALAPRISTI</u>	<u>WHE/TPAI</u>	<u>B2-35</u>	<u>✓</u>
<u>M.A. Selby</u>	<u>Ecology</u>	<u>B5-18</u>	<u>✓</u>
<u>Charles Hansen</u>	<u>USDOE RL</u>	<u>57-41</u>	<u>✓</u>
<u>James E. Rasmussen</u>	<u>USDOE RL</u>	<u>A5-15</u>	<u>✓</u>
<u>Steve Alexander</u>	<u>Ecology</u>	<u>B5-18</u>	<u>✓</u>
<u>Peter Bengtson</u>	<u>WHE</u>	<u>B3-35</u>	<u>✓</u>
<u>Ron Skinnarland</u>	<u>Ecology</u>	<u>B5-18</u>	<u>✓</u>
<u>Mike Wilson</u>	<u>ECOLOGY</u>		<u>✓</u>
<u>Doug Sherwood</u>	<u>EPA</u>	<u>B5-01</u>	<u>✓</u>
<u>ROGER STANLEY</u>	<u>Ecology</u>	<u>LACEY</u>	
<u>Kary D. Arnold</u>	<u>WHE/TPAI</u>	<u>B2-35</u>	
<u>Dave Lundstrom</u>	<u>Ecology</u>	<u>B5-18</u>	
<u>Cliff Clark</u>	<u>DOE-RL</u>	<u>A5-15</u>	
<u>Nancy Darling</u>	<u>WHE</u>	<u>Lacey</u>	
<u>Dan MOSICH</u>	<u>ECOLOGY</u>	<u>LACEY</u>	

ATTENDEES

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

JULY 23, 1996

EPA CONFERENCE ROOM
712 SWIFT BLVD, RICHLAND

NAME	ORGANIZATION	MAILSTOP	(✓) FOR ATTACHMENTS
R.P. HENCKEL	BHI	X5-53	
J.J. McGuire	BNI	X5-53	
Kevin Oades	GPA	85-1	
RD MORRISON	WHC/TPME	B2-35	
Om Wank	DOE	HD-12	
M. Stevens	WHC/TPME	B2-35	
A. Thomas	Ecology	B5-18	✓
Robert S. Hoet	DOE-RL/SFD	57-41	
George Linden	DOE-RL/EAP	AS-15	

D R A F T

To: RL Staff

REGULATOR PARTICIPATION IN PREPARATION OF MONTHLY HANFORD FEDERAL FACILITY
AGREEMENT AND CONSENT ORDER (TRI-PARTY AGREEMENT) MILESTONE REVIEW
PRESENTATIONS

In the July 23, 1996 Inter Agency Management Integration Team (IAMIT) meeting, representatives of the U.S. Department of Energy (DOE), Richland Operations Office (RL), the State of Washington Department of Ecology (Ecology) and the U.S. Environmental Protection Agency (EPA) discussed the role of regulator involvement in the preparation of Tri-Party Agreement Milestone Review presentations. The IAMIT also discussed joint presentations by RL and the regulators for the milestones under discussion each month.

It was generally agreed the Tri-Party Agreement milestone presentations would be more meaningful if the project managers from the three parties joined together in preparing the presentations. The presentations will continue to be made by RL with the regulatory project managers having full knowledge of the presentation contents. At the completion of the RL presentation, the cognizant regulatory project manager will present a regulators assessment of the milestone status with the RL project manager having full knowledge of the regulator view.

By taking this action to increase three party interaction in the monthly milestone presentations, the result will be a mutual understanding of issues and improved communication to the IAMIT and program upper management regarding Tri-Party Agreement milestone status and/or issues.

If there are any questions on this policy, I may be contacted on 376-6888.

Sincerely,

G. H. Sanders
Hanford Project Manager

cc: L. Arnold, WHC
B. Austin, WHC
R. Bacon, WHC
R. Jim, YIN
W. Moffitt, WHC
D. Powaukee, NPT
A. Trego, WHC
J. Wilkinson, CTUIR

RIFI PRESENTATION OUTLINE
IAMIT - JULY 23, 1996

Presentation Objective To provide an update on streamlining activities at Hanford and seek IAMIT's feedback on RIFI's future role.

I. RIFI Background

II. Streamlining Update

- A. Tracking Regulatory Successes*
- B. Promoting Streamlining - The January Session*
- C. Resolving Non-TPA Regulatory Issues*

III. Report on the January Session

- A. Streamlining Defined*
- B. Barriers and Solutions Discussed*

IV. Implementing Solutions

- A. Solutions Already Implemented by RIFI*
- B. Most Solutions Need IAMIT Support or Action*

V. RIFI's Future Role

- A. Where Does IAMIT Want RIFI to Spend Its Time:*
 - (1) Continue Tracking Successes ?*
 - (2) Draft Proposal for Prioritizing/Implementing Streamlining Solutions ?*
 - (3) Pursue or Abandon the Issue Resolution Process ?*

REGULATORY STREAMLINING AT HANFORD
BARRIERS AND SOLUTIONS SUGGESTED AT FEBRUARY 24, 1996 SESSION
April 10, 1996

(ATTACHMENT 2B)

BARRIERS	GENERAL SOLUTIONS	SPECIFIC SOLUTIONS
1. Low Risk Tolerance	<p>1. Senior Staff should actively encourage staff to take appropriate risks in day-to-day decisions.</p> <p>2. Define legally defensible</p> <p>3. Educate managers on risk tradeoffs.</p>	<p>1. Senior mgt from all three parties should send a joint letter to staff defining "appropriate risk" and encouraging them to take such risks. Appropriate risk should be based on the definition of legally defensible, keeping the outcome in mind, and common sense. The letter should include a clear message that innovation (not violating regulations but finding creative ways to comply) is encouraged.</p> <p>2. Legal reps from Ecology, WDOH, EPA, RL contractors should discuss what constitutes legally defensible. If approaches between the parties are different, it should be recognized documented, and distributed to staff.</p> <p>3. Encourage use of RIPI and IAMIT team when issues are unable to be resolved in a timely manner. IAMIT should make decisions to further regulatory streamlining where appropriate.</p> <p>4. Schedule a session to discuss/educate managers and staff on risk tradeoffs.</p>

RS Session-Barriers/Solutions
April 10, 1996

BARRIERS	GENERAL SOLUTIONS	SPECIFIC SOLUTIONS
2. Zero Risk Incentive for Staff	1. Reward risk taking 2. Accept and admit failures and celebrate successes 3. Give staff/mgt incentives for taking risks and making decisions.	1. Have recognition programs for successful regulatory streamlining. Examples are: <ul style="list-style-type: none"> o Showcase individuals in REACH o Senior Mgt letter to individuals/groups applauding and supporting successful regulatory streamlining o Awards Program - Example: Quarterly luncheon with senior management for individuals 2. RL restructure contracts to provide incentives for taking risk. 3. Include regulatory streamlining in individual job descriptions and recognize accomplishments during performance evaluations.
3. No Set of Common Definitions or Values between parties.	1. Develop Set of Common Definitions.	1. Have senior management (IAMIT ?) of RL, Ecology, WDOH, EPA, develop joint guidance to staff on how to evaluate such things as cost effectiveness, appropriate risk, appreciable environmental benefit, etc... This guidance should be presented jointly to staff/managers of the parties.

BARRIERS	GENERAL SOLUTIONS	SPECIFIC SOLUTIONS
4. Unclear roles and authorities within agencies and contractors	<ol style="list-style-type: none"> 1. Clarify roles between RL programs and Projects. 2. RL should not act as a roadblock between regulators and contractors. 3. Eliminate regulator turf wars. 4. Improve single regulator approach. 5. TPA milestones are negotiated but cannot be completed without approvals or interfaces with WDOH. 	<ol style="list-style-type: none"> 1. RL should clearly define roles internally and then provide written communication of those roles to regulators and contractors. 2. Contractors must identify their RL customer (program or project) then only take direction on any specific issue from that customer. 3. Regulators should clearly define roles among themselves and provide written communication to RL and contractors. 4. Regulators, RL, and contractors should all be involved in developing best way to implement single regulator approach. An approach should be agreed upon and written documentation be provided to staff. 5. Include WDOH in TPA negotiations when appropriate.
5. Too Many Existing Procedures and Processes.	<ol style="list-style-type: none"> 1. Eliminate unnecessary Procedures 	<ol style="list-style-type: none"> 1. Change policy/approach and stop putting new processes in place to correct every mistake. Provide written management direction to staff on this change. Review Operational Improvement Process (OIP) @ PNNL for application by other contractors.
6. Lack of Vision Resulting in Short Term Versus Long Term Gains	<ol style="list-style-type: none"> 1. Always keep the end in mind - cost efficient cleanup. 2. Mgt guidance needed on conflicting priorities 3. Forward looking problem solving 	<ol style="list-style-type: none"> 1. Schedule time for staff to work on regulatory streamlining ideas and approaches - make it part of their job duties. 2. Priorities for agencies and contractors should be developed annually and reviewed quarterly. Parties should develop priorities in consultation with each other. Joint priorities should be included for regulatory streamlining.

RS Session-Barriers/Solutions
April 10, 1996

BARRIERS	GENERAL SOLUTIONS	SPECIFIC SOLUTIONS
7. Lack of Trust Among Parties	<ol style="list-style-type: none"> 1. Increase team building 2. Develop common definitions and approaches among parties for such things as evaluating cost effectiveness, appreciable environmental value, etc. 3. Change culture 4. Focus on mutual goals 5. More leadership from senior management on trust issue 6. Talk first, then write 7. Minimize inconsistent interpretations and applications of rules. 8. Open communication 	<ol style="list-style-type: none"> 1. Hold team building sessions for both management and staff jointly for Ecology, EPA, WDOH, RL, and contractors. The Ropes Course at the CISPUS Environmental Learning Center is suggested. 2. RL/Contractors should inform regulators if regulatory proposals are conservative or "on the edge". This up front presentation by RL/Contractors will build trust with the regulators. Management should communicate this approach to staff in writing. 3. The regulators should follow precedent set at other facilities when regulating Hanford unless there are tangible reasons to do otherwise. Management should communicate this approach to staff in writing. 4. Direct one-on-one communication between regulators and contractors should be encouraged not discouraged.
8. Poor Communication	<ol style="list-style-type: none"> 1. The RIPI Team needs to better communicate about regulatory streamlining with staff. 2. More direction is needed from senior management on regulatory streamlining. 	<ol style="list-style-type: none"> 1. RIPI Team should use organizations staff meetings to present information on regulatory streamlining and explain how to document regulatory streamlining successes and proposals. 2. RL should encourage more openness and less "dry runs". 3. Honest cross evaluations should be performed between the parties on what each can do to increase the efficiency of the cleanup. Evaluations should also be done on a regular basis (twice yearly?).

RIPI

- * Means Regulatory Integration and Process Improvement
- * Team Members represent DOE, Ecology, DOH, Westinghouse, Bechtel, PNL, and EPA
- * RIPI Created by the Cost and Management Efficiency Initiative
- * RIPI Signed into Existence by the Tri-Party Senior Executive Committee in 1994
- * RIPI's Marching Orders:
 - Track Regulatory Successes
 - Promote Streamlining Goals
 - Help to Resolve Non Tri-Party Regulatory Issues

Tracking Regulatory Successes

- * RIPI's Success Inventory Has 106 Entries - 30 Will Be Added in the Next Month
- * Cost Savings Have Been Estimated For Many Projects
- * Format Changes Are Expected

Promoting Streamlining

- * Approximately Forty-Five Staff From DOE, Ecology, DOH and Hanford Contractors Attended a January Streamlining Session

- * Staff Were Asked To:
 - Define Regulatory Streamlining
 - Identify Streamlining Goals
 - Propose How to Address Barriers to Streamlining

RIPI's Issue Resolution Process

- * The Issue Must Involve Environmental Compliance
- * The Issue Cannot Be Subject To the TPA Dispute Resolution Process
- * Agreement Is Needed by All Parties Before RIPI Will Become Involved
- * RIPI Acts as a Facilitator, Not a Decisionmaker
- * If Parties Are Unable To Identify A Mutually Agreeable Solution, RIPI Can Elevate the Issue To IAMIT For A Decision

Regulatory Streamlining Is:

- * Keeping the Big Picture in Mind
- * Innovative
- * Not Zero Risk
- * Teamwork
- * Process Improvement
- * Legally Defensible
- * Based on Trust
- * Cost Effective
- * Accomplishes Cleanup!

Barrier and Solution Example

- * ***Barrier:*** Zero Risk Incentive for Staff To Explore and Implement Regulatory Streamlining

- * ***Solutions Proposed:***

- 1) Reward Streamlining Efforts Through Special Recognition
- 2) Include Regulatory Streamlining as a Job Description Component
- 3) Require Streamlining to be a Key Consideration in Decisionmaking

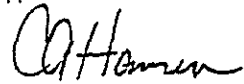
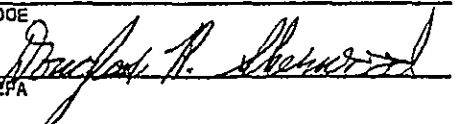
Implementing Solutions

To Improve Communication, RIPI Has:

- * Met with Internal Groups to Discuss Streamlining
- * Appeared in the Reach
- * Conducted an Informal Survey

But...Most Solutions Need LAMIT Support or Action

44848

Change Number M-16-96-02	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date July 8, 1996
Originator J. R. Freeman-Pollard		Phone (509) 372-9347
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title 200-ZP-1 PHASE II/III IRM ACTIVITIES AND ASSOCIATED MILESTONE CHANGE PACKAGE		
Description/Justification of Change Approval of this change request would result in the addition of the following 200-ZP-1 Tri-Party Agreement milestones:		
<u>Milestone</u>	<u>Description</u>	<u>Due Date</u>
M-16-04A	Initiate operation of a 150 gpm treatment system (200-ZP-1 Operable Unit).	8/31/96
M-16-04B	Complete the 300-500 gpm treatment system upgrades (200-ZP-1 Operable Unit).	8/31/97
These additional Tri-Party Agreement milestones will allow for implementation of the 200-ZP-1 Phase II/III IRM to proceed efficiently.		
Impact of Change Approval of this change request will result in the addition of 200-ZP-1 Tri-Party Agreement milestones.		
Affected Documents Hanford Federal Facility Agreement and Consent Order Action Plan, Appendix D and the 200-ZP-1 IRM Phase II and III Remedial Design Report DOE/RL-96-07.		
Approvals <div>  DOE  EPA Ecology </div> <div> 7/23/96 Date 7/23/96 Date Date </div> <div> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved </div>		